



# Campaign Finance Report

VERIZON GOOD GOVERNMENT FUND OF ARIZONA PAC  
Committee #: 199802221

Treasurer: WILLIAMSON, LYLE  
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## 2006 Post-General Election Report

Election Cycle: 2005-2006  
Date Filed: December 6, 2006  
Reporting Period: October 19, 2006-November 27, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,897.81
Total Cash Receipts this Reporting Period:	\$127.00
Total Cash Disbursements this Reporting Period:	\$12.00
Cash Balance at End of Reporting Period:	\$2,012.81

Report ID: 35400

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$127.00	\$0.00	\$127.00	\$5,344.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$21.97
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$127.00	\$0.00	\$127.00	\$5,365.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$33,051.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.48
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12.00	\$0.00	\$12.00	\$35,563.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANZURES, DUSTIN	11/24/2006	\$3.00	\$11.00
<b>Address:</b>	2080 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	SR MANAGER, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	ARMSTRONG, DONNA	11/24/2006	\$33.00	\$567.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	BOOHER, JOHN	11/24/2006	\$15.00	\$260.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MALONE, VICKI	11/24/2006	\$30.00	\$520.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MAYFIELD, HARRISON	11/24/2006	\$30.00	\$520.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MCCLAIN, TONI	11/24/2006	\$4.00	\$84.00
<b>Address:</b>	2645 S Westwood, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	NTKW ENG, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MEYER, RICHARD	11/24/2006	\$6.00	\$186.00
<b>Address:</b>	114 S Kingston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	SANCHEZ, VERONICA	11/24/2006	\$6.00	\$104.00
<b>Address:</b>	4718 N 10th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	SR STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
Total of Individual Contributions			\$127.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$127.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US BANK	11/16/2006	\$12.00	\$51.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Fee/Service Charge			
Total of Operating Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12.00	

